MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

Name and Address of Commercial Fundraiser:

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.



An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization	1:	
	CT No. 14439 F.E.I.N. 94-215	8023	
696			
A.S.K. WHOLESALE	Sierra Vista Child & Fa	milv Services	
1918 PAULSON ROAD #103	Name of charity	THETTY DOLLATORS	
TURLOCK, CA 95380	7 4 0 0 11 77 11 01 1 0 1	7	
	1400 "K" Street, Ste. F		
	Address of charity		
	Modesto, CA 95354 City, State, and ZIP code of charity		
	- City, Otato, and En Codo of Ottainty		
Figures from (check one): National Campaign 🗆 California Campaign 🔀	/ <b>₽</b> →		
<u>Car Donation</u> held (on) (from) <u>Jan</u>	uary 2003, to Decemb	<u>er 2003</u>	
(Type of Activity)	(Date or dates must be shown)		
1. REVENUE			
A. Car/Truck Sales	<u>3</u> 30,785 <b>A</b> .		
B. Boat Sales		*	
C. Real Estate Sales			
D. Other sources: (Specify)		,	
a Returned Check Fees	<u>128</u> Da.		
b <sub>-</sub>			
	Dr.		
<u>م</u>			
E. TOTAL REVENUE	Dd.	330,913E	
L. IOIAL KLYLINGL		<u>330,913</u> E. <sup>1</sup>	
A =\			
2. EXPENSES			
A. Fees or commissions paid by commercial fundraiser	A,		
B. Salaries	B.		
C. Payroll taxes	°		
D. Employee benefits	D.		
E. Towing	<u>69,139</u> E.		
F. Vehicle repairs	F.		
G. Parts	<u>494</u> G.	:	
H. DMV Fees	<u>75</u> H.		
I. Appraisals	<del></del>		
J. Detailing	<u>27,355</u> J.		
K. Advertising	K.		
L. Telephone	1 <u>.312</u> L.		
M. Other expenses: (Specify)			
a. Bānk S.C.	77 Ma.		
b. Auction fees	493 Mb.		
C	Mc.		
/d	Md.		
N. TOTAL EXPENSES		98,946 N	
	12011		

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

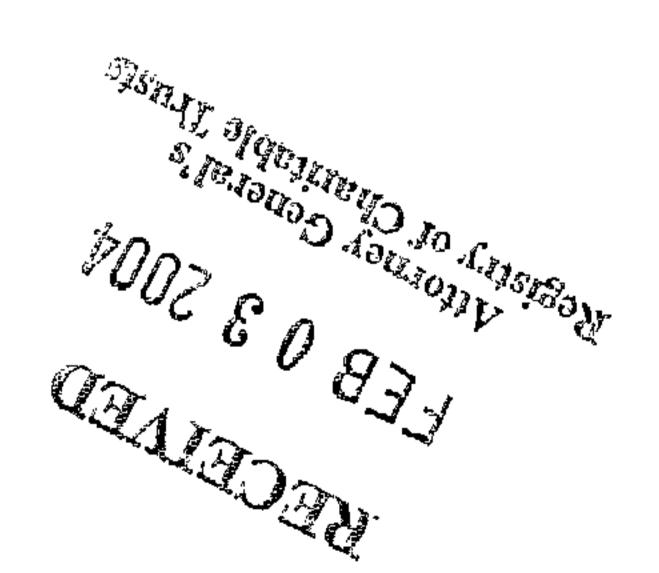
## ANNUAL FINANCIAL REPORT 20\_03

(California Government Code Section 12599)

Page:	2
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3. Distribution or net to charitable organization	3 ]	231,967
4. Less additional expenses relating to operati		harity <u>115,983</u> 4.
5. Total amount charity realized from operation	n of vehicle donation program	<u>115,984</u> 5.
	for which the commercial fundraiser has	ave any affiliation with or control, directly o contracted to solicit?
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
(b) For each affiliation identified in 6(a),	attach copy of the contract between the c	ommercial fundraiser and the charity.
Under penalties of perjury, I declare that I have earnd to the best of my knowledge and belief, it is	examined this report, including accompa true, correct and complete.	nying documents, schedules and statements
Signatyne of authorized officer (commercial rundraiser)	Michael Wayne Printed name	13Adiou Owner 1-28-04 Title Date
This report must be signed by two officers of the char	itable organization for verification.  しいようしている。	J CONTROCLER 1/30/04
Signature of authorized officer/director (charity)	Printed name	Title Date !

Printed name



Signature of authorized officer/director (charity)

CT-2VCF (8/2003)